










Date: Wednesday, 22/10/2008 10:26:05 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : REAR OVERHEAD PASSENGER MODIFICATION KIT
Job Number : 42786A	
Estimate Number : 12344	
P.O. Number :	Part Number : D206746041
This Issue : 22/10/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : // Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 35114A	Material :
Written By :	Due Date : 20/11/2008 Qty: 1 Um: Each
Checked & Approved By : <u>JLD 08.10.22</u>	
Comment : : est rev A 06.03.22 New Issue EC : est rev B 06.04.26 Updated picklist EC : Est Rev:C 06-05-24 As Per Rev A JLM	
Additional Product	
Job Number: 	
Seq. #:	Machine Or Operation:
1.0	DC
Description : DOCUMENT CONTROL	
 	
Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP D206-746-041 CHG 001 <i>N/A</i>	
2.0	D3472041
Cabin Heat Outlet Deflector	
 	
Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Qty Part Number Description batch 2 D3472-041 Cabin Heat outlet <u>B32131</u> <u>B31860</u> <i>sc</i>	
3.0	D34725
Flat Doubler	
 	
Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Qty Part Number Description batch 2 D3472-5 Flat doubler <u>B31257</u> <i>sc</i>	
4.0	D3479041
Inlet Adapter	
  <i>(X)</i>	
Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Qty Part Number Description batch 2 D3479-041 Inlet adapter <u>B33144</u> <u>8/10/31</u> <i>sc</i>	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 22/10/2008 10:26:06 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

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Job Number: 42786A

Part Number: D206746041

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D3480041

Eyeball Inlet Adapter



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick:

Qty Part Number Description
2 D3480-041 eyeball inlet adapter

batch

1334469

1342819
9/1/21

SP

SP

6.0

D3480043

Eyeball Adapter



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick:

Qty Part Number Description
2 D3480-043 Eyeball adapter

batch

1334071

SP

7.0

D34807

Gasket



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick:

Qty Part Number Description
2 D3480-7 Gasket

batch

1334072

SP

8.0

99770094

FRESH AIR VENT



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick:

Qty Part Number Description
2 9977009-4 Bell eyeball

batch

1105946

1106052

SP

9.0

AN34A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick:

Qty Part Number Description
8 AN3-4A Bolt

batch

1103287

8/1/31

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Seq. #:	Machine Or Operation:	Description :
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10.0	AN96010L	Washer
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty	Part Number	Description
16	AN960-10L	Washer

batch

M101340

50

11.0	CR224842	RIVET
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Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

Qty	Part Number	Description
24	CR2248-4-2	Rivet

batch

M105443

50

12.0	HA000611	CARBON MONOXIDE INDICATOR
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

CARBON MONOXIDE INDICATOR

50

13.0	MS27039110	Screw
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty	Part Number	Description
8	MS27039-1-10	Screw

batch

M10836

50

14.0	NAS1738B42	Blind Rivet
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick:

Qty	Part Number	Description
12	NAS1738B4-2	Rivet

batch

M105443

8/10/31

50

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Seq. #: Machine Or Operation: Description :

15.0 NAS679A3 NUT SELF LOCK



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number Description batch
8 NAS679A3 Lock nut M100396

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16.0 TY527M TYRAPS



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number Description batch
4 TY-527M Ty raps M19356

8/10/31

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17.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

508/01/22

18.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-746-041

Location:

PPP Rev:

PPP 42786

9/1/22

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19.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/01/23

Job Completion



MF
09-01-22